

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department – Expenditure towards cell Phone charges on Cell Phone No. 8008041041 being used by Assistant Secretary (YS&S) for the month of September, 2010 – Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

GO.RT.No. 1015

Dated: 13 -10-2010  
Read the following

M/s Airtel receipt , Dt. 11-10-2010.

ORDER:

Sanction is hereby accorded for payment of Rs. 364/- (Rupees three hundred and sixty four only) towards the monthly Cell Phone charges on Cell Phone No. 8008041041 being used by Assistant Secretary (YS&S) for the month of September, 2010. The amount has been paid by the officer.

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account :

“ 2251-Secretariat Social Services – 090 – Secretariat – SH (14) Youth Advancement, Tourism & Culture Department – 130 – Office Expenses – 131 – Utility Payments”

3. The Asst. Secretary to Government Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP. Claims) Department shall draw the above amount sanctioned in Para – 1 above and obtain the cheque in favor of Sri M.V.D.A.Sastry, Assistant Secretary to Govt., as the amount was paid by the officer.

4. This order does not require the concurrence of finance (FW. Exp. GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SHIVAJI  
DEPUTY SECRETARY TO GOVERNMENT

To,  
Sri M.V.D.A.Sastry, Assistant Secretary to Govt.,  
The YAT&C(OP Claims) Department.  
Copy to the Dy. PAO, Secretariat Branch, Hyderabad.  
Copy to the PS to Principal Secretary to Government (YS&S)  
Sf/Sc.

//Forwarded::By Order//

Section Officer